

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10251-PMM

Jesse Dale Mast
521 Long Lane
Oley PA 19547

Petition Filed Date: 02/03/2022
341 Hearing Date: 03/08/2022
Confirmation Date: 06/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/18/2022	\$875.00		09/19/2022	\$875.00		10/24/2022	\$875.00	
11/22/2022	\$875.00		12/22/2022	\$875.00		01/24/2023	\$875.00	
02/23/2023	\$875.00		03/22/2023	\$875.00		04/24/2023	\$875.00	
05/22/2023	\$875.00		06/23/2023	\$875.00		07/24/2023	\$875.00	
Total Receipts for the Period: \$10,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,875.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$3,482.70	\$3,482.70	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$40,487.35	\$9,371.05	\$31,116.30
4	OFFICE OF UC BENEFITS POLICY-UC DIVISION »» 005	Unsecured Creditors	\$3,082.57	\$0.00	\$3,082.57

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,875.00	Current Monthly Payment:	\$875.00
Paid to Claims:	\$12,853.75	Arrearages:	\$875.00
Paid to Trustee:	\$1,225.00	Total Plan Base:	\$52,500.00
Funds on Hand:	\$796.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.